

# **Campaign Finance Report**

FRIENDS OF THAYER VERSCHOOR Committee #: 200402545

Treasurer: BIGGS, ANDY

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## 2006 January 31st Report

Election Cycle: 2005-2006

Date Filed: January 30, 2006

Reporting Period: November 23, 2004-December 31, 2005

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$1,192.89
Total Cash Receipts this Reporting Period: \$175.00
Total Cash Disbursements this Reporting Period: \$1,351.04
Cash Balance at End of Reporting Period: \$16.85

Report ID: 23355

Covers 11/23/2004 to 12/31/2005 Filed on 01/30/2006

# **Summary of Activity**

Income	Schedule	nedule This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$175.00	\$0.00	\$175.00	\$175.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$175.00	\$0.00	\$175.00	\$175.00	

Expenditures	Schedule	This Period			Total to Data	
F		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$1,303.04	\$0.00	\$1,303.04	\$1,303.04	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$48.00	\$0.00	\$48.00	\$48.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$1,351.04	\$0.00	\$1,351.04	\$1,351.04	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$1,351.04				

### Schedule C2 - Individual contributions

Schedule	C2 - Individual Contributions	Date	Amount	Cycle To Date
Name:	CARPENTER, SANDRA	01/10/2005	\$55.00	\$55.00
Address:	1001 E Griswold Rd, Unit 35, Phoenix, AZ 85020		Cash	
Name:	FINE, CANDICE	10/28/2005	\$60.00	\$60.00
Address:	4152 E Encanto St, Mesa, AZ 85205		Cash	
Occupation:	ATTORNEY, FINA AND ASSOCIATES			
Name:	FINE, KEVIN	10/28/2005	\$60.00	\$60.00
Address:	4152 E Encanto St, Mesa, AZ 85205		Cash	
Occupation:	ATTORNEY, FINE AND ASSOCIATES			
Total of Individual	al Contributions		\$175.00	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions			\$175.00	

Schedule E1 - Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	PINAL COUNTY REPUBLICANS	02/19/2005	\$50.00	\$50.00
Address:	UNKNOWN, MESA, AZ 85000		Cash	
Memo:	LINCOLN DAY DINNER			
Name:	DISTRICT 21 REPUBLICANS	02/21/2005	\$40.00	\$40.00
Address:	UNKNOWN, MESA, AZ 85000		Cash	
Memo:	LINCOLN DAY DINNER			
Name:	EAST VALLEY FRIENDS OF N.R.A.	03/08/2005	\$40.00	\$40.00
Address:	UNKNOWN, MESA, AZ 85000		Cash	
Memo:	CHARITY DINNER			
Name:	PHIL MASON	03/18/2005	\$141.43	\$998.04
Address:	500 N 67th Ave, , Phoenix, AZ 85043		Cash	
Memo:	JAN CELL PHONE			
Name:	PHIL MASON	05/17/2005	\$236.98	\$998.04
Address:	500 N 67th Ave, , Phoenix, AZ 85043		Cash	
Memo:	FEB, MAR, APR CELL PHONE			
Name:	STATE ARA	06/11/2005	\$65.00	\$65.00
Address:	8106 E Broadway Rd, , Mesa, AZ 85208		Cash	
Memo:	STATE CONVENTION			
Name:	TAR'S EAST VALLEY	08/15/2005	\$55.00	\$55.00
Address:	UNKNOWN, MESA, AZ 85000		Cash	
Name:	PHIL MASON	08/24/2005	\$367.05	\$998.04
Address:	500 N 67th Ave, , Phoenix, AZ 85043		Cash	
Memo:	MAY JUNE JULY CELL PHONE			
Name:	ARIZONA RIGHT TO LIFE	09/10/2005	\$55.00	\$55.00
Address:	UNKNOWN, MESA, AZ 85001		Cash	
Memo:	RIGHT TO LIFE CONFERENCE			
Name:	PHIL MASON	10/13/2005	\$252.58	\$998.04
Address:	500 N 67th Ave, , Phoenix, AZ 85043		Cash	
Memo:	SEPT OCT CELL PHONE			
Total of Operating Expenses		\$1,303.04		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$1,303.04		

**January 31st Report**Covers 11/23/2004 to 12/31/2005

# Schedule E4 - Other expenses

Filed on 01/30/2006

Schedule	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	COMPASS BANK	10/28/2005	\$48.00	\$48.00
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Memo:	BANK CHARGES			
Total of Other Ex	xpenses		\$48.00	
Total of Refunds,	s, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$48.00		

#### 200402545 FRIENDS OF THAYER VERSCHOOR

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